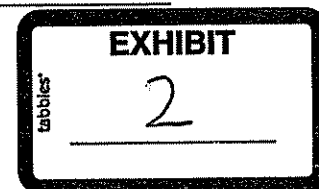


Direct Marketing Concepts -

A



CustomerID:

770854

InvoiceID:

2006231

Order Date and Time:

2004-04-30 17:10:51

Shipping Address:

PATRICIA SANBORN
3540 CRAIN HIGHWAY # 101
BOWIE, MD 20716 US

Billing Address:

PATRICIA SANBORN
3540 CRAIN HIGHWAY # 101
BOWIE, MD 20716 US

Ph Number: 3015889637 / Email:

(1) Item: Literature at \$0.00 per unit. Type:UroCaps (English)

(1) Item: UroCaps at \$39.99 per unit. Auto-Ship Start Time:N/A, Auto-Ship Start Time:N/A

11

IF YOU WOULD LIKE TO REORDER PLEASE GIVE ME A CALL

AT 1-800-287-0974 @ EXT. 743.

KARA

Sales: 800.899.8349 / Customer Service 800.215.0063

THANK YOU-

Subtotal	\$39.99
Shipping & Handling	\$6.00
Tax	\$0.00
Discount	\$0.00
Total	\$45.99

Search by Account Number Results

Page 1 of 1

Transaction ID	Time	Type	Tender Type	Account Number	Expires	Amount	Resp Msg	Comment1	Comment2
1. <u>VCNA30537742</u>	Apr 30, 2004 02:10 PM	Auth	Visa	4275XXXXXXXXX6237	04/07	\$45.99	Approved	InvoiceID: 2006231 Rep Name: Brown, Kara Rep Group: DMC CUSTOMER: PATRICIA SANBORN 3540 CRAIN HIGHWAY # 101 Bowie, MD 20716 3015889637 ORDERED ITEMS IH-UroCaps: 1 @ \$39.99=\$39.99 INT-Lit: 1 @ \$0.00=\$0.00 Subtotal: \$39.99 Shipping: \$6.00 Tax: \$0.00 Disc	
2. <u>VCNA35583698</u>	May 18, 2004 05:20 AM	D/C	Visa	4275XXXXXXXXX6237	04/07	\$45.99	Approved	InvoiceID: 2006231 Rep Name: Brown, Kara Rep Group: DMC CUSTOMER: PATRICIA SANBORN 3540 CRAIN HIGHWAY # 101 Bowie, MD 20716 3015889637 ORDERED ITEMS IH-UroCaps: 1 @ \$39.99=\$39.99 INT-Lit: 1 @ \$0.00=\$0.00 Subtotal: \$39.99 Shipping: \$6.00 Tax: \$0.00 Disc	

Pages:
1

Invoice 2006231

Customer 770854

Total \$45.99

Status Shipped

Ordered 4/30/2004, 5:11:11 PM

Authorized 4/30/2004, 5:11:11 PM

Processed 5/3/2004, 06:59:21 AM

Shipped 5/18/2004, 08:19:57 AM

Captured 5/18/2004, 08:20:01 AM

Shipping Vendor USPS 1ST Class

Tracking Number 01112038752003980844

Call Source TECH TV UROCAPS

Sales Rep Brown, Kara

Rep Location DMC

Commission \$2.00

PATRICIA SANBORN

3540 CRAIN HIGHWAY # 101

BOWIE, MD 20716

US

Item

Qty

Price

Total

SubTotal

Shipping

Tax

Discount

Total

\$39.99

\$6.00

\$0.00

\$0.00

\$45.99

Payment Type: Visa

Account: 4275xxxxxxxxx6237

Transaction ID: VCNA30537742

Approval Code: 0

Message: Approved

Capture Transaction ID: VCNA35583698

Approval Code: 0

Message: Approved

Invoice Notes

Add Note